

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of eight (8) numbers of Ink cartridges for HP Laser jet printer, model No.4625e-All-in-One, working at Peshi of Principal Secretary to Government (Agri), Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 340

Dated:09-05-2014.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,dt.21.10.2000.
2. Bill received from M/s.Worldcom Computers, Hyd., vide bill No.1683, dt.07-04-2014.

ORDER:

Sanction is hereby accorded for payment of Rs.3,150/- (Rupees Three thousand one hundred and fifty only) to M/s. Worldcom Computers, Hyderabad towards cost of eight (8) numbers of Ink cartridges for HP Laser jet printer, model No.4625e-All-in-One for the official use, at Peshi of Principal Secretary to Government (Agri), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.3,150/- in favour of M/s. Worldcom Computers, Hyderabad Account No.30041010001772, Syndicate Bank, Basheer Bagh Branch, IFSC Code:SYNB0003004, MICR Code:SYNBIN BB122.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Worldcom Computers, Hyderabad.
The Agriculture & Cooperation(OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to P.S.to Prl. Secry (Agri).
SF/SC.

// Forwarded by order //

SECTION OFFICER.